

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** George Lolas  
**Expense Dates** 01/23/14-01/23/14  
**Form ID** TEA000292154  
**Approver** JIM LOMBARD  
**Start Date/Time** 01/23/14 / 0730  
**End Date/Time** 01/23/14 / 2130  
**Trip Location** LOS ANGELES  
**Purpose of Trip** MEETING  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 463.10 USD  
**Department Paid** 417.78 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 45.32 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/23/14	Personal Auto Mileage	12.32	Cash	United States (US)	1.00		12.32
01/23/14	Airfare - Commercial	417.78	Department Paid	United States (US)	1.00		417.78
01/23/14	Parking, Auto	10.00	Cash	United States (US)	1.00		10.00
01/23/14	Dinner	23.00	Cash	United States (US)	1.00		23.00

## Expense Sub-Totals

**Airfare - Commercial** 417.78  
**Parking, Auto** 10.00  
**Dinner** 23.00  
**Personal Auto Mileage** 12.32